

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

M.W. DEPT. – Payment of charges of Rs.4,504/- as per the agreement to Xerox India Limited, Hyderabad - Sanction of expenditure – Orders – Issued.

MINORITIES WELFARE (O.P.) DEPARTMENT

G.O.Rt.No. 133.

Dated: 9th May, 2012.

Read the following:

- 1) G.O.Ms.No.148, Finance & Planning (FW.Admn.I/TFR) Dept., dated 21-10-2000.
- 2) G.O.Rt.No.81, M.W.(O.P.) Dept., dated 27-03-2012.
- 3) From M/s. Xerox India Ltd., 6-3-1109, Nav Bharat Chambers, Rajbhavan Road, Somajiguda, Hyderabad, Invoice dated 05-04-2012.

ORDER:

In terms of the orders issued in the reference 1st read above, and in continuation of the orders issued vide reference 2nd read above, sanction is hereby accorded for incurring an expenditure of **Rs.4,504/-** (Rupees four thousand five hundred and four only) to M/s. Xerox India Limited, Hyderabad towards the charges for Xerox copying for the meter reading from **183296 to 193758**, as per the agreement entered into for the Xerox machine installed in Minorities Welfare Department for official use.

2. The above expenditure shall be debited to the Head of Account “2225 – Welfare of S.Cs., S.Ts., O.B.Cs. – 80 – General – M.H. 800 – Other Expenditure – Schemes included in the Plan – G.H. 11 – Normal State Plan – S.H. (05) – Studies on Socio Economic Conditions and Programmes of Minorities – 130 – Office Expenses – 132 – Other Office Expenses”.

3. The Minorities Welfare (O.P.-Claims) Department shall draw the Cheque in favour of M/s. Xerox India Limited, Somajiguda, Hyderabad.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**C. PARVEEN BAIG,
JOINT SECRETARY TO GOVT.**

To

M/s. Xerox India Ltd., 6-3-1109, Nav Bharat Chambers,
Rajbhavan Road, Somajiguda, Hyderabad,

Copy to:

The Minorities Welfare (OP-Claims) Dept.
The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.

SF.

//FORWARDED:::BY ORDER//

SECTION OFFICER